

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			74502 EL MONTE UNION HIGH SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	40,760.86	40,760.86	0.00	40,760.86
AGENCY TOTAL	\$0.00	\$40,760.86	\$40,760.86	\$0.00	\$40,760.86
ALLOCATED / DISTRIBUTED			40,760.86	0.00	40,760.86
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

74506 CO. SCH. SERV. FD. - EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	160.06	160.06	0.00	160.06
AGENCY TOTAL	\$0.00	\$160.06	\$160.06	\$0.00	\$160.06
ALLOCATED / DISTRIBUTED			160.06	0.00	160.06
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			74507 EL MONTE HIGH-ELEM SCHOOL FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	18,164.22	18,164.22	0.00	18,164.22
AGENCY TOTAL	\$0.00	\$18,164.22	\$18,164.22	\$0.00	\$18,164.22
ALLOCATED / DISTRIBUTED			18,164.22	0.00	18,164.22
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			74520 CHILDREN'S CENTER FUND EL MONTE HIGH-ELEM HIGH		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	144.12	144.12	0.00	144.12
AGENCY TOTAL	\$0.00	\$144.12	\$144.12	\$0.00	\$144.12
ALLOCATED / DISTRIBUTED			144.12	0.00	144.12
BALANCE DUE			\$0.00	\$0.00	\$0.00